AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No		Firm-Fixed-Price No. 5. Project No.		(If applicable)	
P00001	2007JUL02	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A					
U.S. ARMY TACOM LCMC		DCMA CHICA	O				
AMSTA-AQ-ADBX		1523 WEST CENTRAL ROAD					
CATHY HAM (586)574-4253		BLDG 203					
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON H	IGHTS I	L 60004-245	1		
WEAPON SYSTEM: /WATER SUP&PUR							
EMAIL: CATHY.HAM@US.ARMY.MIL		5	CD C	PAS NONE	ADP I	PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
MIDWEST METALS							
515 BRIDGEWATER COURT				9B. Dated (See	Item 11)		
ST. CHARLES, MO 63304-5593				•	,		
			Х	10A. Modificat	tion Of Contract	/Order No.	
				W56HZV-07-P-	1116		
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se			
Code OMXV2 Facility Code			1	2007JUN25	e Item 10)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.			•	•			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribea in .		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10				The ci	unges set I orth	THE REAL PROPERTY AND THE PARTY AND THE PART	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
F4id-d bi114ddi-			104	4-6h			
Except as provided herein, all terms and condit and effect.	ions of the document refer	rencea in item 9A or	iua, as ne	retotore chang	ea, remains unci	nanged and in full force	
15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)	
		JAMES E.		ADMV MTT /50	O100		
15B. Contractor/Offeror	15C. Date Signed			.ARMY.MIL (58	00/5/4-8109	16C. Date Signed	
15B. Contractor/Oneron	13C. Date Signed	Tob. United	SIGUES OF	Anici ica		100. Date Signed	
	_	Ву		/SIGNED/		2007JUL02	
(Signature of person authorized to sign)		1	gnature o	f Contracting (		DDM 20 (DEW 40 02)	
NSN 7540-01-152-8070		30-105-02			STANDAKD FO	ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-1116

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Page 2 of 3

Name of Offeror or Contractor: MIDWEST METALS

SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct the delivery date. The delivery date is 23 Sep 2007.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1116

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**Page** 3 **of** 3

Name of Offeror or Contractor: MIDWEST METALS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	12	EA	\$ 124.00000	\$1,488.00
PRON: EH' AMS CD: ()  Packaging PACKAGING ASTI LEVEL PRO LEVEL PAGE  Inspection INSPECTION  Deliveries DOC REL CD 001 W50 DEL REL () 001  FOB POINT  SHIP TO:	NOUN: COUPLING, PIPE PRON: EH7Y9312EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7107U676 W25G1U J 2  DEL REL CD QUANTITY DEL DATE				
	FOB POINT: Destination				
	SHIP TO:  (W25G1U) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  2001 MISSION DRIVE DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-1116/0000				